



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000049

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: S Date: 09/01/21 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
DBA TIBH INDUSTRIES INC
1011 E 53RD 1/2 ST
AUSTIN TX 78751-1703
United States

Ship To: Texas Workforce Commission
1713 W LOUISIANA ST
MCKINNEY TX 75069-7858
United States

Vendor ID: 1741976051

Purchaser: Dawn G Smith
Phone: 512/936-3481
Fax: 512/475-3502
Email: gaye.smith@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Svcs Purchase between \$25000.01-\$100000.00
Contract ID: 0000005008
TWC Contract ID: 3122ADM023
Procurement # 3122ADM023

Contract Term: 9/1/2021-8/31/2022

TWC POC: Montessa Turner (817) 438-2436

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Service-McKinney-September 2021	910/39	1.0000	MO	\$2,218.28000	\$2,218.28	08/31/2022
						Schedule Total	\$2,218.28
Contract ID: 3122ADM023				ReqID: 0000033288			
						Item Total for Line # 1	\$2,218.28

Authorized Signature

Glenn A Smith

07/21/2021



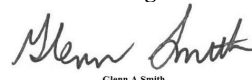
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Janitorial Service-McKinney- October 2021-August 2022	910/39	1.0000	LOT	\$24,401.08000	\$24,401.08	08/31/2022
						Schedule Total	\$24,401.08
Contract ID: 3122ADM023				ReqID: 0000033288			
						Item Total for Line # 2	\$24,401.08
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Semi-Annual Light Lenses Cleaning	910/39	1.0000	LOT	\$1,200.00000	\$1,200.00	08/31/2022
						Schedule Total	\$1,200.00
Contract ID: 3122ADM023				ReqID: 0000033288			
						Item Total for Line # 3	\$1,200.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Semi-Annual Floor Care Services	910/39	1.0000	LOT	\$2,476.50000	\$2,476.50	08/31/2022
						Schedule Total	\$2,476.50
Contract ID: 3122ADM023				ReqID: 0000033288			
						Item Total for Line # 4	\$2,476.50
						Total PO Amount	\$30,295.86

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature


Glenn A Smith

07/21/2021



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in black ink that reads "Glenn A. Smith".

Glenn A Smith

07/21/2021